

Exhibit B

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Exhibit B

EXPENSE SUMMARY
FOR THE PERIOD DECEMBER 1, 2019 THROUGH JANUARY 31, 2020

EXPENSES	AMOUNTS
Mileage Reimbursement	\$408.78
Transportation/Parking/Tolls	\$242.92
Meals	\$164.52
Lodging	\$1,336.69
Total Expenses Requested:	\$2,152.91